Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

DBR No 40/16-17
DATED 30/3/2017

No. **1st & Final** Date.....

Di...on- **Yelahanka Projects Division**
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No..... Head of Account:
Name of Work: Widening and Asphalting of Main Road from Sampigehalli to Agrahara Villagein Ward no. 05, Byatarayanapura Sub- Division
Name of Contractor and Full Address: **Mr. G.N. Ramesh, Contractor, Bangalore.**
Reference to Agreement No:
Work Order No::

Certified that the measurements were taken by me on.....28/2/2017...and recorded in pages...3755 to 3768.....
of measurement Book No..41/2013-14..... and that the work is satisfactorily executed.

Contractor

Priya Bashi
Officer-in-charge of work

Certified that the measurements were taken by me on...28/2/17... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Enginee
Project Division
Yelahanka Zone
Bangalore
Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	18 Fin...	1,33,26,331/-
2)	Deduct amount to be held in reserve being.....percent Rs.....	1% IT	1,32,633 -
3)	Deduct amount to be held in Balance	4% VAT	5,30,533 -
4)	Deduct Payment :	1% CESS	1,32,633 -
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	0.1% CBF	13,263 -
	Amount adjusted towards cash advance recovery of	LR	5,31,681 -
	b) Payments cost store or other materials supplied.	T/D	13,40,743 -
	Now made recovery of amount creditable to this/other work	Payable	1,19,22,588 -
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied		

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Audited & Admitted for Rs.....
1,32,63,381/-
.....
(For use in the Office)
1,19,22,588/- by Cheque
and Rs.13,40,743/- by Adjustment

Witnesses :

1.

2.

Dated.....Signature of Contractor

Aocts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work : Widening and Asphalting of Main Road from Sampigehalli to Agrahara Villagein Ward no. 05, Byatarayanapura Sub- Division

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete asper specifications.	Cum	418.24	168.63	70527.81	_	_	417.96	168.63	70481.10	417.96	70481.10

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70481.10

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	3.26	4964.60	16204.45	–	–	3.26	4964.60	16185/- 16204.45	3.26	16185/- 16204.45
3	Providing and laying reinforced cement concrete pipe NP3 for culverts including pointing ends, and fixing collars with cement mortar 1:2 including cost of all materials, labour, curing complete as per specifications. Specifications. No. KSRB 1000, 2300 MOST Specification No. 100012300	Rmtr	20.00	3809.70	76194.00	–	–	20.00	3809.70	76194.00	20.00	76194.00

92379

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum	3.43	3920.28	13426.96	–	–	3.43	3920.28	13446/- 13426.96	3.43	13446/- 13426.96
			4.54	4207.43	19114.37			4.54	4207.43	19101/- 19114.37	4.54	19101/- 19114.37
5	Providing ruled pointing to coursed stone masonry with cement mortar 1:3,20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm	14.40	94.18	1356.19	–	–	14.40	94.18	1356.19	14.40	1356.19

NEWZEN CONSULTANTS

33903.19/-

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	0.16	5205.20	832.83	–	–	0.16	5205.20	832.83	0.16	832.83
7	KSRRB M300-14. Excavation for roadwork in soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1km and complete as per specifications. MORTH Specification No.301	Cum	612.50	135.87	83220.38	–	–	612.50	135.87	83220.38 324939/-	612.50	83220.38 324939/-
			2367.03	137.38	325192.59			2365.26	137.38	324949.50	2365.26	324949.50

408992.21/-

Sl No	Description of Work	Unit	As per Modified Shedule -8			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	KSRRB M400-6.1. Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications.	Cum	1676.12	1537.80	2577533.95	_	_	1675.22	1537.80	2576154.85	1675.22	2576154.85
9	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum	2095.15	1624.83	3404258.11	_	_	2094.03	1624.83	3402436.67	2094.03	3402436.67

5978589.67

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	KSRRB 500-6.Providing and applying primer coat with S.S bitumen emulsion on prepared surface of granular base such as WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechanical means complete as per specifications. MoRT&H Specification No. 502.	Sqm	8380.59	26.61	223007.47	_	_	8376.11	26.61	222888.15	8376.11	222888.15
11	KSRRB 500-7. Providing and applying tack coat using 80/100 grade Bitumen (VG10) on prepared black topped surfaces at 2.5 kg per 10 sqm,heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour,HOM of machineries complete as per specifications. MORTH / Chapter 5	Sqm	18081.18	11.26	203594.06	_	_	18070.71	11.26	203476.19	18070.71	203476.19

426364·34

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
12	KSRRB M500-16. Providing and laying dense bituminous macadam 50 mm to 75 mm compacted thickness with 4.5 % VG-30 Bitumen using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications. MORTH Specification No. 507	Cum	452.03	6035.56	2728250.87	–	–	451.77	6035.56	2726671.36	451.77	2726671.36

2726671.36

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
13	KSRRB M500-19. Providing and laying bituminous concrete 40mm compacted thickness with VG30 Bitumen grade using 40-60 HMP using crushed aggregates of grading II, premixed with bituminous binder at 6% of mix and filler, transporting the hot mix to work site, laying with a paver finisher with to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 509 complete in all respects as per specifications.	Cum	361.62	7298.97	2639479.52	–	–	361.41	7298.97	2637920/- 2637951.40	361.41	2637920/- 2637951.40

2637920/-

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	316.24	448.44	141813.54	–	–	316.24	448.44	141813.54	316.24	141813.54

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141813.54

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
15	Providing and fixing of Reflective Raised Pavement marker (RPM's I Cat eyes I Road studs confirming to ASTM D4280 type H, having reflective panels made of prismatic lens of total internal reflection, the prismatic lens should be electronically fixed (welded) to the body made of polycarbonate mould, with a height of 20mm, size of 130mm X 105mm and reflecting area of 13Sqcm with the slope of retro reflective surface within the limit of 35+ 5 degree to the base on either side. The marker shape II display an initial inimum luminous intensity of 279mcd/lux at an entrance angle of zero degree and observation angle of 0.2degree. The corresponding values for 20 degree entrance and 0.2 degree observation angle shall be 112 mcd/lux with color multiplying factor on either	Nos	731.00	307.15	224526.65	–	–	731.00	307.15	224526.65	731.00	224526.65
			169.00	385.87	65212.03			169.00	385.87	65212.03	169.00	65212.03

289738.68/-

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
16	KSRRB M800-2. Retro-Reflectorised Traffic Signs - Providing and fixing of retro-reflectorised cautionary, mandatory and informatory sign as per revised IRC :67- 2012 made of high intensity grade sheeting vide clause 800.1.3, fixed over Aluminium sheeting, 1.5 mm thick supported on a mild steel angle iron post 75 mm x 75 mm x 6 mm firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45 cm x 45 cm x 60 cm, 60 cm below ground level as per approved drawing complete as per specifications. MORTH Specification No.801	Nos	3.00	3967.38	11902.14	_	_	3.00	3967.38	11902.14	3.00	11902.14

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11902.14

Sl No	Description of Work	Unit	As per Modified Shedule -8			Previous Measurement		Present Measurement			Up to Date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1a	Providing and Fixing RCC Pre cast cover Slab of 100mm thick for drain in Cement concrete M20 using graded jelly 20mm and down size with steel reinforcement including formwork, lift charges, curing, and concrete finish surface on both sides etc. Complete. as per drawings and direction of Engineer in Charge. (Data Rate).	Sqm	252.60	1760.00	444576.00			252.60	1760.00	444576.00	252.60	444576.00
	Grand Total				**13270224.58**					**13263388.78**		**13263388.78**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

1,32,63,331/-

1,32,63,331/-

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Rs. One crore thirty two lakh sixty three thousand three hundred thirty one only.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

444576.00